05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 1 of 33

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512034148 Invoice Date: 09/30/2005

REPRIN IPage 1 of 1
10/13/2005
09:16:16

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (JII SERVICES) DELPHI AUTOMOTIVE SYSTEMS JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA **SHIP** 129514

TO

JIT SERVICES OF INDIANA INC 5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT
TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JII SERVICES)	ALT. PAYER 111627	вил то 147620	sold то 147620-DELI	PHI DELCO	(JII SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILI		wеіснт 2,000.000 G	# BOXES 0	SALES ORDER 18465658
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number TI Part Number Item Description	r / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01		09/30/2005	2,000	0.610	1,220 00 USD
Commercial Invoice Nur	nber:				
Customer Reference: J27	7819				
POItm:	001				

TOTAL

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. This standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 2 of 33

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512034223

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:16:28

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	ви с то 112197	sold то 112197-DELF	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL		2,000.000 G	# BOXES 0	SALES ORDER 18466034
CENTRAL IRANSPORI INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Nun	,	09/30/2005	2,000	0.610	1,220.00 USD
Customer Reference: 105 POItm:					

TOTAL

1,220.00 USD

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512036797

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:16:40

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL

TO DELPHI

ACCOUNTS PAYBABLE DEPT

M/S A-241 PO Box 6129

KOKOMO IN 46904-6129

USA

SHIP

114011

TO DELPHI DELCO ELECTRONICS SYSTEMS

DAHQ DDE PROTO LAB PLANT 10

1800 È LINCOLN RD KOKOMO IN 46902

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS	ALT PAYER	вил то 112396		SOLD TO 111627-DEL	PHI DELCO	ELECTRONICS
PURCHASE ORDER NUMBER 0450141406	WAYBILL 1087656		- 1	і снт 400.000 G	# BOXES	SALES ORDER 18457964
CARRIER BURLINGTON AIR EXPRESS INC	END CUSTOMER				TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery Item Description	# Date Shipped	Quantity	Unit Price	Extended Amount
IMDXNVK6415-I 705301. Network Video Development Kit(star	288 09/30/2005 adard)	4	4,495 000	17,980 00 USD
	2034483			
EXAS INSTRUMENTS SEMICON	DUCTOR PRODUCT I	HAT IS NOT QUA	ALIFIED TO FULL I	DATA SHEET
PECIFICATION IS CONSIDERED	DEVELOPMENTAL PI	RODUCT. THE BI	ELOW REFERENCE	CUSTOMER
NDERSTANDS THAT THE FOLLO	DWING DISCLAIMER	APPLIES AND W	ILL BE ON PACKIN	IG LISTS FOR THIS

PRODUCT SHIPPED FROM TEXAS INSTRUMENTS: THE BELOW REFERENCED CUSTOMER UNDERSTANDS THAT THE FOLLOWING DISCLAIMER APPLIES AND WILL BE ON PACKING LISTS FOR THIS PRODUCT SHIPPED FROM TEXAS INSTRUMENTS:

'DEVELOPMENTAL PRODUCT INTENDED FOR INTERNAL EVALUATION PURPOSES ONLY"

TOTAL

17.980.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 4 of 33

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512036798

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:16:49

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP TO 141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DEI	LPHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILI		weight 500.000 G	#BOXES 0	SALES ORDER 18465847
CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705301845 09/30/2005 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10570	500	7 500	3,750 00 USD

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. This standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 5 of 33

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512036799

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:17:03

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

For Bank Wire Iransfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acet 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	ві ll то 112197	SOLD TO 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBII L		weight 1,600.000 G	# BOXES	SALES ORDER 18466057
CARRIER CENTRAL IRANSPORI INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2		09/30/2005	1,600	4.720	7,552 00 USD
Commercial Invoice Number Customer Reference: 1056					
POItm:	1				

TOTAL

7,552.00 USD

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 6 of 33

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512036817

Invoice Date: 09/30/2005

REPRINI Page 1 of 1 10/13/2005 10:48:39

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO.

DELPHI DELCO (JII SERVICES) **DELPHI AUTOMOTIVE SYSTEMS** JIT CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 129514

TO JIT SERVICES OF INDIANA INC

5150 W 76TH ST

INDIANAPOLIS IN 46268

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	sold to 147620-DEL	PHI DELCO	(JII SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL		weight 2,000.000 G	# BOXES O	sales order 18466337
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705306156	09/30/2005	2,000	0.610	1,220.00 USD
Commercial Invoice Nun					
Customer Reference: J27					
POItm:	001				

TOTAL

1,220.00 USD

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 7 of 33

TEXAS INSTRUMENTS I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512037030

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:17:46

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **SHIP** 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

POItm:

USA

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550041959	WAYBILL		weight 500.000 G	# BOXES	SALES ORDER 18466765
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705302681 09/30/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number:	500	7.500	3,750 00 USD

TOTAL

3,750 00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Ti's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 8 of 33

TEXAS INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512038877

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:17:58

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005

SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

USA

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
FURCHASE ORDER NUMBER 550043219	WAYBILL		weight 190.000 G	# BOXES 0	SALES ORDER 18467029
CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Item Description	Date Shipped	Quantity	Unit Price	Extended Amount
16214447 / B ILC555IDR 705306592 LINCMOS, SINGLE HIGH-SPEED TIN Commercial Invoice Number: Customer Reference: 10575	09/30/2005 IER	2,500	0 180	450.00 USD

TOTAL

450.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Trs standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 9 of 33

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512038878

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:18:08

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL

TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DELI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL		WEIGHT 1,000.000 G	# BOXES 0	SALES ORDER 18466603
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705306762 09/30/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number:	1,000	7.500	7,500.00 USD

IOTAL

7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tr's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 10 of 33

STRUMENTS

I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512038879

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:18:16

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	ви г то 112197	sold to 112197-DELI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 3,200.000 G	# BOXES 0	SALES ORDER 18453791
CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	er / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705307452	09/30/2005	3,200	4.720	15,104 00 USD
Commercial Invoice Nu Customer Reference: 10					

POItm:

1

IOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 11 of 33

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 512038880

Invoice Date: 09/30/2005

Page 1 of 1 10/13/2005 09:18:24

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EASI Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT

PO Box 9005

KOKOMO IN 46904-9005

USA

SHIP

141789 TO

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 400.000 G	# BOXES 0	SALES ORDER 18453790
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471					
F16E88PJAR11	705308223	09/30/2005	400	8.040	3,216.00 USD
DELCO - TBC3					,
Commercial Invoice Numb	er:				
Customer Reference: 1057	3				
POItm:	1				

TOTAL

3,216.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 12 of 33

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 512038881

Invoice Date: 30.09.2005

REPRINT Page 1 of 1 13 10 2005 09:18:39

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL

TO

DELPHI DELCO ELECTRNICS SYSTEMS ADMINISTRATIVE SERVICE CENTER PO BOX 75 DELPHI HOUSE

LUTON LUI 3YU

GREAT BRITAIN

SHIP

118466 TO

DELPHI DELCO ELECTRONICS SYSTEMS

U001 0010

MOORGATE RD, KIRKBY

LIVERPOOL L33 7XL

GREAT BRITAIN

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

USA

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 02 11 2005 without deduction

PAYER 112255-DELPHI	ALT. PAYER 111627	вил то 152330	sold to 112255-DEL	PHI	
purchase order number 0550069486	WAYBILL 920052		wеіснт 2,000.000 G	# BOXES	SALES ORDER 18464477
carrier PANALPINA INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Customer Part Number TI Part Number Item Description	Pr / Revision Delivery # Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01	705303018 30.09.2005	2,000	0.610	1,220 00 USD
Commercial Invoice Nu	mber: 512036785			

TOTAL

1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

(Part 5) Pg 13 of 33

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511955342

Invoice Date: 09/24/2005

REPRINT Page 1 of 1 10/13/2005 09:36:58

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 1,600.000 G	# BOXES O	SALES ORDER 18431750
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Numbe TI Part Number Item Description	er / Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705249168	09/24/2005	1,600	4 720	7,552 00 USD
Commercial Invoice Nu	mber:		*		
Customer Reference: 10	499				
POItm:	1				

TOTAL

7,552.00 USD

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 14 of 33

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511955343

Invoice Date: 09/24/2005

REPRINI Page 1 of 1 10/13/2005 09:37:25

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA**

SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acet 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	SOLD TO 112197 112197-DELPHI DELCO (SPA)		(SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 1,000.000 G	# BOXES 0	SALES ORDER 18431745
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705249361 09/24/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,000	7.500	7,500 00 USD

Commercial Invoice Number: Customer Reference: 10504

POItm:

1

TOIAL

7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 15 of 33

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511955344

Invoice Date: 09/24/2005

REPRINT Page 1 of 1 10/13/2005 09:47:45

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA**

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT For Bank Wire Transfer send to: TO:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BIL TO 112197	sold то 112197-DEL	SOLD TO 112197-DELPHI DELCO (SPAN/RE)	
PURCHASE ÖRDER NUMBER 550040654	WAYBILI		weight 1,600.000 G	# BOXES 0	SALES ORDER 18431744
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number / I TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number	705249886	09/24/2005	1,600	4 720	7,552.00 USD

Customer Reference: 10505

POItm:

1

IOTAL

7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 16 of 33

STRUMENTS

I exas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 511955345 Invoice Date: 09/24/2005

Page 1 of 1 10/13/2005 09:48:04

REPRINT

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA**

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	BILL TO SOLD TO 112197-DELPHI		HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 3,200.000 G	# BOXES 0	SALES ORDER 18431746
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705249887	09/24/2005	3,200	4.720	15,104.00 USD
Commercial Invoice Numb Customer Reference: 1050					

TOTAL

15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 17 of 33

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511955346

Invoice Date: 09/24/2005

REPRINT Page 1 of 1 10/13/2005 09:48:19

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550041959	WAYBILL	l l	еіснт 00.000 G	# BOXES 0	SALES ORDER 18431747
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMPT	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705249888 09/24/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7.500	3,750.00 USD

Commercial Invoice Number: Customer Reference: 10502

POItm:

1

IOIAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your Tl Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 18 of 33

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 LISA Ph: (972)995-2011

INVOICE 511955347

Invoice Date: 09/24/2005

REPRINI Page 1 of 1 10/13/2005 09:48:34

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT For Bank Wire Transfer send to: TO:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REY		(SPAN/REYN)
PURCHASE ORDER NUMBER 550069712	WAYBILI		weight 2,500.000 G	# BOXES 0	SALES ORDER 18431748
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28015988 / A CD74HC4066MDRDL QUAD BILATERAL SWI	TCHES	09/24/2005	2,500	0 080	200.00 USD

Commercial Invoice Number: Customer Reference: 10501

POItm:

1

TOTAL

200.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 19 of 33



Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511955349

Invoice Date: 09/24/2005

REPRINT Page 1 of 1 10/13/2005 09:48:52

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMÒTIVE SYSTÉMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA**

SHIP

141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold то 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL		weight 1,500.000 G	# BOXES 0	SALES ORDER 18431751
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705250264 09/24/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,500	7.500	11,250 00 USD

Commercial Invoice Number: Customer Reference: 10498

POItm:

1

TOTAL

11,250.00 USD

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 20 of 33

TEXAS INSTRUMENTS Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 511955350

Invoice Date: 09/24/2005

REPRINIPage 1 of 1
10/13/2005
09:49:19

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DEI	LPHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550078442	WAYBILL		weight 400.000 G	# BOXES 0	SALES ORDER 18431754
CARRIER CENTRAL IRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12239507002 / A S11F6013NM HVAC 3 (2.1)	705250407	09/24/2005	400	8 110	3,244.00 USD

Customer Reference: 10495

POItm:

1

TOTAL

3,244.00 USD

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 21 of 33

Iexas Instruments Incorporated Semiconductor PO Box 660199

DALLAS TX 75266 USA

STRUMENTS

Ph: (972)995-2011

INVOICE 511955351

Invoice Date: 09/24/2005

REPRINT Page 1 of 1 10/13/2005 09:49:41

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acet 1254802152

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DE	LPHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 500.000 G	# BOXES 0	SALES ORDER 18431477
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705250466 09/24/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7.500	3,750 00 USD

Commercial Invoice Number: Customer Reference: 10507

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tis standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

(Part 5) Pg 22 of 33

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph : (972)995-2011

INVOICE 511955353 Invoice Date: 09/24/2005

Page 1 of 1 10/13/2005

REPRINT

09:50:18

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMÒTIVE SYSTEMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA**

SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

POItm:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вільто 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
purchase order number 550078443	WAYBILL		weight 400.000 G	# BOXES O	SALES ORDER 18431749
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision II Part Number Delivery # Date Shipped tem Description	Quantity	Unit Price	Extended Amount
2243249002 511F6014NM 705251004 09/24/2005 HVAC3 2 1 code 14	400	8.110	3,244.00 USD

TOTAL

3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 23 of 33

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511955354

REPRINT Page 1 of 1 10/13/2005 09:50:38

Invoice Date: 09/24/2005

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA**

SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	sold to 112197-DEI	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 500.000 G	# BOXES 0	SALES ORDER 18431752
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705251005 09/24/2005 TMS320VC5416PGE160 144 TQFP tape & reel	500	7.500	3,750.00 USD

Commercial Invoice Number: Customer Reference: 10497

POItm:

1

TOTAL

3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

(Part 5) Pg 24 of 33

INVOICE 511955355

REPRINT Page 1 of 1 10/13/2005 09:51:06

Invoice Date: 09/24/2005

INSTRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005

SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

USA

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вилто 112197	1	sold то 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		3,2	сит 00.000 G	# BOXES 0	SALES ORDER 18431753
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER				TAX EXEM	PTION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860					
F16E27PJAR22	705251108	09/24/2005	3,200	4.720	15,104.00 USD
DELCO - TBC2					
Commercial Invoice Nun	nber:				
Customer Reference: 104	96				
POItm:	1				

TOTAL

15,104.00 USD

Ph: (972)995-2011

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

(Part 5) Pg 25 of 33

INVOICE 511955356

Invoice Date: 09/24/2005

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TRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA

Refer all questions related to payment to:

Credit Territory: 911-NOR IH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMOTIVE SYSTEMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acet 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	SOLD TO 112197-DELF	HI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL		weight 500.000 G	# BOXES 0	SALES ORDER 18431743
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705251303 09/24/2005 IMS320VC5416PGE160 144 TQFP tape & reel	500	7.500	3,750 00 USD

Commercial Invoice Number: Customer Reference: 10506

POItm:

1

TOTAL

3,750.00 USD

Ph: (972)995-2011

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

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INVOICE 511955357

Invoice Date: 09/24/2005

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TRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA**

SHIP 141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT For Bank Wire Transfer send to:

Customer Reference: 10508

POItm:

TO:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	sold to 112197-DEL	SOLD TO 112197-DELPHI DELCO (SPAN/REYN		
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 4,800.000 G	# BOXES 0	18434619	
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER	

Customer Part Number / . TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705251618	09/24/2005	4,800	4.720	22,656.00 USD

TOTAL

22,656.00 USD

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

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STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511960440 Invoice Date: 09/24/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) **DELPHI AUTOMOTIVE SYSTEMS** REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS

> C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS IX 78567

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acet 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	alt. payer 111627	вил то 112197	sold то 112197-DELPH	112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550045805	WAYBILL		weight 500.000 G	# BOXES 0	SALES ORDER 18435025	
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMP	IION NUMBER	

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705248579 09/24/2005 TMS320VC5416PGE160 144 TOFP tape & reel	500	7.500	3,750.00 USD

Commercial Invoice Number: Customer Reference: 10511

POItm:

1

TOTAL

3,750.00 USD

Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

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Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511960441

Invoice Date: 09/24/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 **USA**

SHIP TO

141789

DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL

702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold to 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550045805	WAYBILL		1,000.000 G	# BOXES 0	SALES ORDER 18434925
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEM	PTION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705250178 09/24/2005 TMS320VC5416PGE160 144 TQFP tape & reel	1,000	7 500	7,500 00 USD

Commercial Invoice Number: Customer Reference: 10509

POItm:

1

TOTAL

7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 29 of 33

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511960442

Invoice Date: 09/24/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST Credit Manager: Bryson Price

Ph.: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO

C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	віль то 112197	sold то 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		weight 1,600.000 G	# BOXES O	18431507
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number / I TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705251356	09/24/2005	1,600	4 720	7,552.00 USD

Customer Reference: 10510 POItm:

1

TOTAL

7,552.00 USD

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 30 of 33

STRUMENTS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511960443 Invoice Date: 09/25/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA

SHIP

141789

TO DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL

702 JOAOUIN CAVAZOS RD LOS INDÍOS IX 78567

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America

901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152

1

All prices are quoted in USD

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BII L TO SOLD TO 112197-DELPHI DI			DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805	WAYBILL		,000.000 G	# BOXES 0	SALES ORDER 18435153	
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER	

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705254036 09/25/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number:	1,000	7.500 .	7,500.00 USD

Customer Reference: 10512

POItm:

TOTAL

7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 31 of 33

TEXAS

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph.: (972)995-2011

INVOICE 511970295 Invoice Date: 09/26/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI ACCOUNTS PAYBABLE DEPT M/S A-241 PO Box 6129 KOKOMO IN 46904-6129 SHIP 125528

TO DELPHI DELCO ELECTRONICS SYSTEMS

DAHQ DDE PROTO PLANT 9 P900

Atn: Jana Royal 2033 E BLVD

KOKOMO IN 46904-9005

USA

REMIT TO:

For Bank Wire Transfer send to: Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS	ALT PAYER	вил то 112396	sold to 111627-DELI	HI DELCO	ELECTRONICS
PURCHASE ORDER NUMBER 0450139265	547806070		weight 2,000.000 G	# BOXES	SALES ORDER 18421574
CARRIER BURLINGTON AIR EXPRESS INC	END CUSTOMER			TAX EXEMI	TION NUMBER

Customer Part Number TI Part Number Item Description	/ Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9402485 TPIC8101DWR Knock Sensor	705236937	09/26/2005	2,000	1.:780	3,560 00 USD

Commercial Invoice Number: 511969906

IOTAL

3,560.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. Tl's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A (Part 5) Pg 32 of 33

TEXAS INSTRUMENTS

USA

Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511970296 Invoice Date: 09/26/2005

REPRINI
Page 1 of 1
10/13/2005
09:57:52

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI ACCOUNTS PAYBABLE DEPT M/S A-241 PO Box 6129 KOKOMO IN 46904-6129 SHIP TO 125528 DELPHI DELCO ELECTRONICS SYSTEMS

DAHQ DDE PROTO PLANT 9 P900 Attn: Jana Royal 2033 E BLVD

KOKOMO IN 46904-9005

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202

ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS	ALT. PAYER	вільто 112396	1	то то 11627-DEL	PHI DELCO	ELECTRONICS
PURCHASE ORDER NUMBER 0450121241	WAYBILL 547806070		weigh 118.0	т)00 G	# BOXES 1	SALES ORDER 18344752
CARRIER BURLINGION AIR EXPRESS INC	END CUSTOMER				TAX EXEMP	TION NUMBER

Customer Part Number / Revision TI Part Number Delivery # Date Shipped Item Description	Quantity	Unit Price	Extended Amount
9401292 / - OMAP5903PDVR 705261062 09/26/2005 OMAP 208 PIN LQFP Tape and Reel Commercial Invoice Number: 511969907	118	5.370	633 66 USD

IOTAL

633.66 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.

05-44481-rdd Doc 359-5 Filed 10/19/05 Entered 10/19/05 13:11:53 Exhibit A

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Texas Instruments Incorporated Semiconductor PO Box 660199 DALLAS TX 75266 USA Ph: (972)995-2011

INVOICE 511970301 Invoice Date: 09/26/2005

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Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST Credit Manager: Bryson Price

Ph: 972-917-1941 Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN) DELPHI AUTOMÒTIVE SYSTÉMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005

SHIP 141789

DELPHI DELCO ELECTRONICS SYSTEMS TO C/O SPAN INTERNATIONAL

702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

USA

REMIT TO:

For Bank Wire Transfer send to:

Texas Instruments, c/o Bank of America 901 Main Street, Dallas, TX 75202 ABA 111000012, Bank Acct 1254802152 All prices are quoted in USD.

Terms of Delivery FCA SHIPPING POINT

Terms of Payment 2nd Day of 2nd Month

Up to 11/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	вил то 112197	sold то 112197-DEL	PHI DELCO	(SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL		4,800.000 G	# BOXES 0	18434678
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER			TAX EXEMI	PTION NUMBER

Customer Part Number TI Part Number Item Description	Revision Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2	705259331	09/26/2005	4,800	4 720	22,656.00 USD

Commercial Invoice Number: Customer Reference: 10513

POItm:

1

TOTAL

22,656.00 USD